

<b>REQUEST FOR QUOTATION</b> (This is NOT an Order)		This RFQ <input type="checkbox"/> is <input checked="" type="checkbox"/> is not a small business set-aside			Page 1 Of 17	
1. Request No. W52P1J-04-Q-0001	2. Date Issued 2003OCT28	3. Requisition/Purchase Request No. See Schedule	4. Cert For Nat Def. Under BDSA Reg. 2 and/or DMS Reg. 1	Rating DOA6		
5A. Issued By HQ AFSC AMSF5-CCA-R ROCK ISLAND, IL 61299-6000  W52P1J			6. Deliver by (Date) See Schedule			
			7. Delivery <input type="checkbox"/> FOB Destination <input checked="" type="checkbox"/> Other			
5B. For Information Call: (Name and telephone no.) (No collect calls) MITZI WAGNER (309)782-4657 EMAIL: WAGNERM@OSC.ARMY.MIL						
8. To: Name and Address, Including Zip Code			9. Destination (Consignee and address, including Zip Code)  See Schedule			
10. Please Furnish Quotations to the Issuing Office in Block 5A On or Before Close of Business (Date) 2003NOV14		IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please indicate on this form and return it to the address in Block 5B. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any interpretations and/or certifications attached to this Request for Quotation must be completed by the quoter.				
11. Schedule (Include applicable Federal, State, and local taxes)						
Item Number (a)	Supplies/Services (b)	Quantity (c)	Unit (d)	Unit Price (e)	Amount (f)	
	(See Schedule)					
12. Discount For Prompt Payment		a. 10 Calendar Days %	b. 20 Calendar Days %	c. 30 Calendar Days %	d. Calendar Days Number Percentage	
NOTE: Additional provisions and representations <input type="checkbox"/> are <input type="checkbox"/> are not attached.						
13. Name and Address of Quoter (Street, City, County, State and Zip Code)		14. Signature of Person Authorized to Sign Quotation		15. Date of Quotation		
		16. Signer				
		a. Name (Type or Print)		b. Telephone Area Code		
		c. Title (Type or Print)		Number		
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITIONS NOT USABLE						
18-118						
Standard Form 18 (Rev. 8-95) Prescribed by GSA-FAR (43 CFR) 53.215-1(a)						

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W52P1J-04-Q-0001 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 17
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**Name of Offeror or Contractor:**

SUPPLEMENTAL INFORMATION

1. SOLICITATION W52P1J04-Q-0001 WILL RESULT IN A FIRM FIXED PRICE CONTRACT FOR ACRYLIC PROPELLANT BAGS.
2. ACRYLIC PROPELLANT BAGS SHALL BE PRICED WITH LEAD FOIL AND WITHOUT LEAD FOIL AS SHOWN IN SECTION B.
3. A COST ANALYSIS SHALL BE PERFORMED BY THE CONTRACTOR PER THE SCOPE OF WORK IN SECTION C.
3. FOB DESTINATION.
4. AWARD WILL BE MADE TO THE LOW, RESPONSIVE, RESPONSIBLE BIDDER.
5. A PREAWARD SURVEY MAY BE REQUIRED.

\*\*\* END OF NARRATIVE A 001 \*\*\*

For Local Clauses See: <http://www.osc.army.mil/ac/aais/ioc/clauses/index.htm>

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.215-4501 OSC	ARSENALS AS SUBCONTRACTORS	JUN/2000
2	AMC	AMC-LEVEL PROTEST PROGRAM	OCT/1996

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(End of clause)

(AM7010)

3	52.214-7	HAND-DELIVERED BIDS, QUOTES, OR PROPOSALS	SEP/2003
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Should you elect to hand-deliver your bid, quote, or proposal, a badge will be required and may be obtained at Building 23 whose hours of operation are from 6:00 a.m. until 2:30 p.m. CT and which is accessible via the Moline entrance gate only. Inform the Building 23 attendant to call the POC identified in Block 10 of the SF33. If the POC is not reached, then the Building 23 attendant should call local number 782-6895 to reach an alternate POC. If you are utilizing a delivery service, it is your responsibility to ensure that these instructions are provided to that service.

If you have a delivery later than 2:30 p.m. CT, advise the carrier to have the Police Officer at the Moline entrance gate call the aforementioned POC identified in Block 10 of the SF33 so a visitor decal can be issued to enter the Arsenal. This POC can then meet the carrier outside his or her building. If the carrier needs to enter the building, he or she is to come to Police headquarters, Building 225, to be issued a badge as a badge cannot be issued out at the gate after 2:30 p.m. CT.

In the event this solicitation is an Invitation for Bids, reference FAR 52.214-7, "Late Submissions, Modifications, and Withdrawal of Bids" (Nov 1999). Conversely, if this solicitation is either a Request for Quotations or Request for Proposals, reference FAR 52.215-1, "Instructions to Offerors - Competitive Acquisitions."

(End of Clause)  
(AS7002)

4	52.252-4500 OSC	FULL TEXT CLAUSES	SEP/1997
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1. The entire body of full text regulatory and command unique clauses and provisions will no longer be included in solicitations or contracts. These clauses and provisions have the same force and effect as if the entire full text was included in the solicitation/contract. Where text has been removed three astericks are put in its place (\*\*\*).
2. You can view or obtain a copy of the clauses and provisions on the internet at: [www.osc.army.mil/ac/aais/osc/clauses/index.htm](http://www.osc.army.mil/ac/aais/osc/clauses/index.htm). Click on command unique first to locate the clause. If it is not located under command unique click on regulatory to find.
3. All full text clauses have a 6 or 7 as the third digit of the clause number (i.e. AS7000).

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<b>Name of Offeror or Contractor:</b>		

(End of clause)

(AS7001)

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT					
0001	SUPPLIES OR SERVICES AND PRICES/COSTS									
	<u>PRODUCTION QUANTITY</u>				\$ _____					
	NOUN: ACRYLIC PROPELLANT BAGS SECURITY CLASS: Unclassified									
	PRON: M22M1004M2      PRON AMD: 01 AMS CD: 41500684045									
	SUBMIT PRICING HERE:									
	MANUFACTURE, INSPECT, & DELIVER FOB DESTINATION ACRYLIC PROPELLANT BAGS WITHOUT LEAD FOIL	3000	SETS	\$	\$					
	MANUFACTURE, INSPECT, & DELIVER FOB DESTINATION ACRYLIC PROPELLANT BAGS WITH LEAD FOIL	1000	SETS	\$	\$					
	SHIP TO ADDRESS: TRANSPORTATION OFFICER U.S. ARMY YUMA PROVING GROUND ATTN: CSTE-DTC-YP-YT-GC-SA, BLDG. 3740 (W61P4X) MF: MIKE WARREN KOFA FIRING RANGE YUMA, AZ 85365-9108									
	(End of narrative B001)									
	<u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination									
<u>Deliveries or Performance</u> DLVR SCH <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-DEC-2003</td></tr></table> \$	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-DEC-2003				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>								
001	0	30-DEC-2003								

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Name of Offeror or Contractor:			

For Local Clauses See: <http://www.osc.army.mil/ac/aais/ioc/clauses/index.htm>

5	252.225-7008	SUPPLIES TO BE ACCORDED DUTY-FREE ENTRY	MAR/1998
	DFARS		

In accordance with paragraph (b) of the Duty-Free Entry clause of this contract, in addition to dutyfree entry for all qualifying country supplies (end products and components) and all eligible end products subject to applicable trade agreements (if this contract contains the Buy American Act--Trade Agreements--Balance of Payments Program clause or the Buy American Act--North American Free Trade Agreement Implementation Act-Balance of Payments Program clause), the following foreign end products that are neither qualifying country end products nor eligible end products under a trade agreement, and the following nonqualifying country components, are accorded duty-free entry:

NONE

(BA6700)

<p style="text-align: center;"><b>CONTINUATION SHEET</b></p>	<p style="text-align: center;"><b>Reference No. of Document Being Continued</b></p> <p style="text-align: center;"><b>PIIN/SIIN</b> W52P1J-04-Q-0001      <b>MOD/AMD</b></p>	<p style="text-align: center;"><b>Page</b> 6 <b>of</b> 17</p>
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**Name of Offeror or Contractor:**

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

STATEMENT OF WORK

FOR

MANUFACTURING OF ACRYLIC PROPELLANT BAGS

1.0 SCOPE:

1.1 Objectives:

The contractor shall manufacture and deliver acrylic propellant bags (with and without lead foil) to be used for the 105mm M67 propelling charge. Each set of propellant bags shall consist of seven bags of various sizes for zones 1 to 7.

The contractor shall also perform a cost analysis to compare the price difference between M67 propelling charges containing M1 propellant, acrylic bags and lead foil/laminated cloth against M67 propelling charges containing PAP7993 propellant and acrylic bags without the lead foil/laminated cloth.

1.2 Background:

The acrylic propellant bags have just been qualified as a replacement for the existing rayon propellant bags in order to extend the shelf life of M67 propelling charge under controlled and uncontrolled storage. The propellant bags, fabricated with acrylic cloth from Widder Bros., Inc. had successfully passed all laboratory and ballistic tests including chemical compatibility between propellant and fabric, residue evaluation, a year long propellant cloth shelf life study, propellant uniformity series at 3 temperatures, and sequential environmental tests (simulated rough handling and transportation).

An engineering study is being conducted to replace hazardous M1 propellant and lead foil decoppering agent with environmentally compliant PAP7993 propellant containing nontoxic decoppering agent. These acrylic propellant bags are required to support this study. The cost analysis will help to determine any change in price after implementation of this engineering study.

2.0 APPLICABLE DOCUMENTS:

2.1 Specifications and Standards:

QQ-L-201	Lead Sheet, dated 17 Nov 1970
V-T-285	(Replaced by MIL-DTL-32072)
FED-STD-751	(Replaced by ASTM-D6193)
MIL-C-12800	Cloth, Acrylic, dated 22 April 1976
MIL-DTL-32072	Thread, Polyester, dated 8 Jan 2002
MIL-T-63072	Thread, Polyester, dated 28 Nov 1989
ASTM-D6193	Standard Practice for Stitches and Seams, dated 10 Nov 1997

2.2 Drawings:

9205469	C	Foil
9205470	M	Bag
9205471	J	Increment Loading Assembly
9505472	H	Charge, Propelling, M67 Assembly
9210876	D	Ink Printers, Black
9271884	A	Cloth, Laminated (Lead Foil)

2.3 Other Documents:

Engineering Change Proposal (ECP) R2A2031: Change Propellant Bag Material from Rayon Cloth to Acrylic Cloth, dated 20 Dec 02.

3.0 REQUIREMENTS:

3.1 Requirements for Acrylic Propellant Bags. The contractor shall manufacture, inspect, and deliver three thousand (3,000) sets of empty acrylic propellant bags WITHOUT LEAD FOIL, and one thousand (1,000) sets of empty acrylic propellant bags WITH LEAD FOIL in accordance with the requirements set forth in the above specifications, drawings and engineering change proposal (ECP). The propellant bags shall be manufactured with acrylic cloth, MIL-C-12800, Class II, from the following supplier:

Widder Brothers Inc. and Ruwid Fabrics Corporation

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**Name of Offeror or Contractor:**

825 Third Avenue, 18th Floor  
New York, NY 10022

3.1.2 Lot Number. The contractor shall stamp each "acrylic bag without lead foil" with a unique lot number and each "acrylic bag with lead foil" with a unique lot number to assure that the material can be distinguished from each other.

3.1.3 Quality Assurance Provision. The contractor shall be responsible for performance of all inspection requirements prior to delivery of the acrylic propellant bags. Inspection records of the examination and tests shall be kept complete and made available to the Government.

3.1.4 Packaging and Shipping. Commercial packaging is acceptable to provide sufficient protection against damage during shipping and handling. Upon completion of the scope, the procured acrylic propellant bags shall be delivered to:

Transportation Officer  
U.S. Army Yuma Proving Ground  
ATTN: CSTE-DTC-YP-YT-GC-SA, Bldg. 3740 (W61P4X)  
MF: Mike Warren  
KOFA Firing Range  
Yuma, AZ 85365-9108

3.2 Requirements for Cost Analysis. Based on the following assumed production quantities, the contractor shall perform a detailed cost analysis to determine if there will be any potential cost saving when the M1 propellant and acrylic bag with lead foil/laminated cloth are replaced with PAP7993 propellant and acrylic bag without the lead foil for the M67 propelling charge. Potential cost saving could result from any change in material (e.g. lead foil, lamination, extra acrylic cloth, propellant, etc), labor hours, equipments, health and environmental related cost (e.g. respirator, waste disposal, reporting etc).

a. One hundred fifty thousand (150,000) sets of M67 propelling charges containing M1 propellant, acrylic propellant bag, and lead foil (without lamination).

b. One hundred fifty thousand (150,000) sets of M67 propelling charges containing M1 propellant, acrylic propellant bag, and lead foil laminated cloth.

c. One hundred fifty thousand (150,000) sets of M67 propelling charges loaded with PAP7993 propellant and acrylic propellant bag without any lead foil/lead foil laminated cloth.

3.2.1 Reporting. An electronic copy of the cost analysis report shall be submitted to Mitzi Wagner at wagnerm@osc.army.mil and to Adrianna Eng at aeng@pica.army.mil. A hard copy of the report shall also be submitted to the following addresses:

U.S. Army Joint Munitions Command  
ATTN: AMSFS-CCA-R / Mitzi Wagner  
Rock Island, IL 61299-6999

U.S. Army ARDEC  
ATTN: AMSTA-AR-WEE-B / Adrianna Eng  
Bldg. 3124  
Picatinny Arsenal, NJ 07806-5000

\*\*\* END OF NARRATIVE C 001 \*\*\*

For Local Clauses See: <http://www.osc.army.mil/ac/aais/ioc/clauses/index.htm>

6      52.248-4502      CONFIGURATION MANAGEMENT DOCUMENTATION  
OSC

MAY/2001

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(End of Clause)

(CS7600)

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INSPECTION AND ACCEPTANCE

For Local Clauses See: <http://www.osc.army.mil/ac/aais/ioc/clauses/index.htm>

7	52.246-2	INSPECTION OF SUPPLIES - FIXED-PRICE	AUG/1996
8	52.246-16	RESPONSIBILITY FOR SUPPLIES	APR/1984

DELIVERIES OR PERFORMANCE

For Local Clauses See: <http://www.osc.army.mil/ac/aais/ioc/clauses/index.htm>

9	52.242-17	GOVERNMENT DELAY OF WORK	APR/1984
10	52.247-34	F.O.B. DESTINATION	NOV/1991



**Name of Offeror or Contractor:**

SPECIAL CONTRACT REQUIREMENTS

For Local Clauses See: <http://www.osc.army.mil/ac/aais/ioc/clauses/index.htm>

11 246.671 DFARS MATERIAL INSPECTION AND RECEIVING REPORTS (DD FORM 250) JAN/1995

Material Inspection and Receiving Report (DD Form 250), required to be prepared and furnished to the Government under the clause of this contract entitled 'Material Inspection and Receiving Report', will be distributed by the Contractor in accordance with DOD FAR Supplement Appendix F, Part 4.

Send copies to:

1. Purchasing Office

Commander  
U.S. Army Joint Munitions Command  
ATTN: AMSFS-CCA-R / Mitzi Wagner  
Rock Island, IL 61299-6000

## 2. Production Management

Commander  
U.S. Army Joint Munitions Command  
ATTN: AMSFS-CDA / Angelo Almeida  
Rock Island, IL 61299-6000

(End of clause)

(HA6025)

12	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA	MAY/2002
	DFARS		

\* \* \*

(f)(4) Ocean transportation was used and some or all of the shipments were made on non-U.S.-flag vessels without the written consent of the Contracting Officer. The Contractor shall describe these shipments in the following format:

ITEM	CONTRACT	
DESCRIPTION	LINE ITEMS	QUANTITY

TOTAL

(End of Clause)

(HA7502)

## CONTRACT CLAUSES

For Local Clauses See: <http://www.osc.army.mil/ac/aais/ioc/clauses/index.htm>

13	52.202-1	DEFINITIONS	DEC/2001
14	52.203-3	GRATUITIES	APR/1984

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Name of Offeror or Contractor:		PIIN/SIIN W52P1J-04-Q-0001	MOD/AMD
15	52.203-5	COVENANT AGAINST CONTINGENT FEES	APR/1984
16	52.203-6	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT	JUL/1995
17	52.203-7	ANTI-KICKBACK PROCEDURES	JUL/1995
18	52.203-8	CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY	JAN/1997
19	52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY	JAN/1997
20	52.204-2	SECURITY REQUIREMENTS	AUG/1996
21	52.204-4	PRINTING OR COPYIED DOUBLE-SIDED ON RECYCLED PAPER	AUG/2000
22	52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT	JUL/1995
23	52.211-5	MATERIAL REQUIREMENTS	AUG/2000
24	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS	SEP/1990
25	52.213-4	TERMS AND CONDITIONS-SIMPLIFIED ACQUISITIONS (OTHER THAN COMMERCIAL ITEMS)	SEP/2002
26	52.215-8	ORDER OF PRECEDENCE-UNIFORM CONTRACT FORMAT	OCT/1997
27	52.222-3	CONVICT LABOR	AUG/1996
28	52.222-19	CHILD LABOR-COOPERATION WITH AUTHORITIES AND REMEDIES	SEP/2002
29	52.222-20	WALSH-HEALEY PUBLIC CONTRACTS ACT	DEC/1996
30	52.222.21	PROHIBITION OF SEGREGATION FACILITIES	FEB/1999
31	52.222-26	EQUAL OPPORTUNITY	APR/2002
32	52.223-6	DRUG-FREE WORKPLACE	MAY/2001
33	52.227-2	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT	AUG/1996
34	52.229-3	FEDERAL, STATE, AND LOCAL TAXES	JAN/1991
35	52.232-1	PAYMENTS	APR/1984
36	52.232-8	DISCOUNTS FOR PROMPT PAYMENT	MAY/1997
37	52.232-11	EXTRAS	APR/1984
38	52.232-17	INTEREST	JUN/1996
39	52.232-23	ASSIGNMENT OF CLAIMS	JAN/1986
40	52.232-25	PROMPT PAYMENT	MAY/2001
41	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER PAYMENT--CENTRAL CONTRACTOR REGISTRATION	MAY/1999
42	52.233-1	DISPUTES	JUL/2002
43	52.233-3	PROTEST AFTER AWARD	AUG/1996
44	52.242-13	BANKRUPTCY	JUL/1995
45	52.243-1	CHANGES - FIXED PRICE	AUG/1987
46	52.246-23	LIMITATION OF LIABILITY	FEB/1997
47	52.249-1	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)(SHORT FORM)	APR/1984
48	52.249-8	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)	APR/1984
49	252.203-7001	PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES	MAR/1999
50	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
51	252.204-7004	REQUIRED CENTRAL CONTRACTOR REGISTRATION	MAR/2000
52	252.209-7000	ACQUISITION FROM SUBCONTRACTORS SUBJECT TO ON-SITE INSPECTION UNDER THE INTERMEDIATE-RANGE NUCLEAR FORCES (INF) TREATY	NOV/1995
53	252.225-7001	BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM	MAR/1998
54	252.225-7002	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS	DEC/1991
55	252.225-7009	DUTY-FREE ENTRY--QUALIFYING COUNTRY SUPPLIES (END PRODUCTS AND COMPONENTS)	AUG/2000
56	252.225-7010	DUTY-FREE ENTRY -- ADDITIONAL PROVISIONS	AUG/2000
57	252.225-7012	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES	APR/2002
58	252.225-7031	SECONDARY ARAB BOYCOTT OF ISRAEL	JUN/1992
59	252.242-7000	POSTAWARD CONFERENCE	DEC/1991
60	252.243-7001	PRICING OF CONTRACT MODIFICATIONS	DEC/1991
61	52.214-29	ORDER OF PRECEDENCE - SEALED BIDDING	JAN/1986

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Any inconsistency in this solicitation or contract shall be resolved by giving precedence in the following order: (a) the Schedule (excluding the specifications); (b) representations and other instructions; (c) contract clauses; (d) other documents, exhibits, and attachments; and (e) the specifications.

(End of Clause)

(IF7603)

62      52.244-6      SUBCONTRACTS FOR COMMERCIAL ITEMS      MAY/2002  
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(End of clause)

(IF7045)

63      52.252-6      AUTHORIZED DEVIATIONS IN CLAUSES      APR/1984  
 (a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of ''(DEVIATION)'' after the date of the clause.

(b) The use in this solicitation or contract of any DOD FAR SUPPLEMENT (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of ''(DEVIATION)'' after the name of the regulation.

(End of clause)

(IF7016)

64      252.243-7002      REQUESTS FOR EQUITABLE ADJUSTMENT      MAR/1998  
 DFARS  
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(b) In accordance with 10 U.S.C. 2410(a), any request for equitable adjustment to contract terms that exceeds the simplified acquisition threshold shall bear, at the time of submission, the following certificate executed by an individual authorized to certify the request on behalf of the Contractor:

I certify that the request is made in good faith, and that the supporting data are accurate and complete to the best of my knowledge and belief.

\_\_\_\_\_  
 (Official's Name)

\_\_\_\_\_  
 (Title)

\*\*\*

(End of clause)

(IA7035)

65      52.201-4500      AUTHORITY OF GOVERNMENT REPRESENTATIVE      FEB/1993  
 OSC  
 AUTHORITY OF GOVERNMENT REPRESENTATIVE  
 52.201-4500 OSC      (FEB 1993)

The Contractor is advised that contract changes, such as engineering changes, will be authorized only by the Contracting Officer or his representative in accordance with the terms of the contract. No other Government representative, whether in the act of technical supervision or administration, is authorized to make any commitment

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**Name of Offeror or Contractor:**

to the Contractor or to instruct the Contractor to perform or terminate any work, or to incur any obligation.  
Project Engineers, Technical Supervisors and other groups are not authorized to make or otherwise direct changes  
which in any way affect the contractual relationship of the Government and the Contractor.

(End of clause)

(IS7025)

Name of Offeror or Contractor:

LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	DD FORM 1423 CONTRACT DATA REQUIREMENTS LIST (CDRL)			
Attachment 002	ECP R2A2031			
Attachment 003	SPEC ASTM D6193-97		045	
Attachment 004	SPEC ASTM D6251/D 6251M-01		017	
Attachment 005	SPEC MIL-C-12800A		009	
Attachment 006	SPEC MIL-C-12800A AMD 2		001	
Attachment 007	SPEC MIL-DTL-32072		017	
Attachment 008	SPEC MIL-L-10547E		033	
Attachment 009	SPEC MIL-T-63072		012	
Attachment 010	SPEC MIL-T-63072 AMD 4		002	
Attachment 011	SPEC QQ-L-201F		006	
Attachment 012	SPEC QQ-L-201F AMD 2		001	
Attachment 013	DRAWING 9205469 "FOIL"			
Attachment 014	DRAWING 9205470 "BAG"			
Attachment 015	DRAWING 9205471 "INCREMENT LOADING ASSEMBLY"			
Attachment 016	DRAWING 9205472 "CHARGE, PROPELLING, M67 ASSEMBLY"			
Attachment 017	DRAWING 9210876 "INK PRINTERS, BLACK"			
Attachment 018	DRAWING 9271884 "CLOTH, LAMINATED (LEAD FOIL)"			

Name of Offeror or Contractor:

REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS

For Local Clauses See: <http://www.osc.army.mil/ac/aais/ioc/clauses/index.htm>

66

52.209-5

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT, AND OTHER RESPONSIBILITY MATTERS

DEC/2001

(a)(1) The Offeror certifies, to the best of its knowledge and belief, that-

(i) The Offeror and/or any of its Principals-

(A) Are ( )

are not ( )

presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(B) Have ( )

have not ( ),

within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offcommissionission of embezzlement, theft, forget, bribery, falsification or destruction or records, making false statements, tax evasion, or receiving stolen property; and

(C)Are ( )

are not ( )

presently indicated for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in paragraph (a)(1)(i)(B) of this provision.

(a)(1)(ii) The Offeror has ( )

has not ( ),

within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

\*\*\*

(End of Provision)

(KF7033)

67

52.214-14

PLACE OF PERFORMANCE - SEALED BIDDING

APR/1985

(a) The bidder, in the performance of any contract resulting from this solicitation,

( ) intends,

( ) does not intend

(check applicable box)

to use one or more plants or facilities located at a different address from the address of the bidder as indicated in this bid.

(b) If the bidder checks "intends" in paragraph (a) above, it shall insert in the spaces provided below the required information:

Place of Performance (Street Address, City, County, State, Zip Code)	Name and Address of Owner and Operator of the Plant or Facility if Other than Bidder
_____	_____
_____	_____
_____	_____

(End of Provision)

(KF7041)

68

52.219-2

EQUAL LOW BIDS

OCT/1995

\*\*\*

(b) The bidder's status as a labor surplus area (LSA) concern may affect entitlement to award in case of tie bids. If the bidder wishes to be considered for this priority, the bidder must identify, in the following space, the LSA in which the costs to be incurred on account of manufacturing or production (by the bidder or the first-tier subcontractors) amount to more than 50 percent of the

<p><b>CONTINUATION SHEET</b></p>	<p><b>Reference No. of Document Being Continued</b></p> <p><b>PIIN/SIIN</b> W52P1J-04-Q-0001      <b>MOD/AMD</b></p>	<p><b>Page 15 of 17</b></p>
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**Name of Offeror or Contractor:**

contract price.

\_\_\_\_\_ -1- \_\_\_\_\_

\_\_\_\_\_

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(End of provision)

(KF7004)

69                    52.222-22                    PREVIOUS CONTRACTS AND COMPLIANCE REPORTS                    FEB/1999

The offeror represents that -

- (a) It (    ) has, (    ) has not participated in a previous contract or subcontract subject either to the Equal Opportunity clause of this solicitation;
  - (b) It (    ) has, (    ) has not, filed all required compliance reports; and
  - (c) Representations indicating submission of required compliance reports, signed by subcontractors, will be obtained before subcontract awards.
- (End of provision)

(KF7019)

70                    52.222-25                    AFFIRMATIVE ACTION COMPLIANCE                    APR/1984

The offeror represents that (a) it

- (    ) has developed and has on file,
  - (    ) has not developed and does not have on file,
- at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2), or
- (b) it
- (    ) has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.
- (End of provision)

(KF7020)

71                    252.225-7000                    BUY AMERICAN ACT - BALANCE OF PAYMENTS PROGRAM CERTIFICATE                    SEP/1999

DFARS

- \*\*\*
- (c) Certifications.
- (1) The Offeror certifies that--
    - (i) Each end product, except those listed in paragraphs (c)(2) or (3) of this clause, is a domestic end product; and
    - (ii) Components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.
  - (2) The Offeror certifies that the following end products are qualifying country end products:
- QUALIFYING COUNTRY END PRODUCTS

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W52P1J-04-Q-0001 <b>MOD/AMD</b>	<b>Page 16 of 17</b>
<b>Name of Offeror or Contractor:</b>		

Line Item Number	Country of Origin
_____	_____
_____	_____

(List only qualifying country end products.)

(3) The Offeror certifies that the following end products are nonqualifying country end products:

NONQUALIFYING COUNTRY END PRODUCTS

Line Item Number	Country of Origin (If known
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(End of Provision)\_\_\_\_\_

(KA7702)

72	252.247-7022	REPRESENTATION OF EXTENT OF TRANSPORTATION BY SEA	AUG/1992
	DFARS		

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(b) Representation.

The Offeror represents that it--

\_\_\_\_\_ Does anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

\_\_\_\_\_Does not anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

\*\*\*

(End of provision)

(KA7500)

INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

For Local Clauses See: <http://www.osc.army.mil/ac/aais/ioc/clauses/index.htm>

73	52.204-6	DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER	JUN/1999
74	52.214-5	SUBMISSION OF BIDS	MAR/1997
75	52.214-6	EXPLANATION TO PROSPECTIVE BIDDERS	APR/1984
76	52.214-7	LATE SUBMISSIONS, MODIFICATIONS, AND WITHDRAWALS OF BIDS	NOV/1999
77	52.214-9	FAILURE TO SUBMIT BID	JUL/1995
78	52.214-10	CONTRACT AWARD - SEALED BIDDING	JUL/1990
79	52.214-12	PREPARATION OF BIDS	APR/1984
80	52.214-13	TELEGRAPHIC BIDS	APR/1984
81	252.204-7001	COMMERCIAL AND GOVERNMENT ENTITY (CAGE) CODE	AUG/1999
	DFARS		



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Name of Offeror or Contractor:		

82            52.216-1            TYPE OF CONTRACT            APR/1984  
The Government contemplates award of a Firm Fixed Price type contract resulting from this solicitation.

(End of Provision)  
(LF6008)

83            52.233-2            SERVICE OF PROTEST            AUG/1996  
(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the General Accounting Office (GAO) , shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from Joint Munitions Command, ATTN: AMSFS-CCA-R / Mr. Norm Brown, Rock Island, IL 61299-6000.

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.  
  
(End of Provision)

(LF6021)

84            52.212-4501            ELECTRONIC AWARD NOTICE            APR/2001  
OSC

1. Any contract awarded as a result of this solicitation will be posted to the Electronic Document Access (EDA) system website, <http://eda.ogden.disa.mil/>, and paper copies will not be distributed. This is a material condition of the solicitation and by submission of a bid or proposal, the vendor agrees to accept an electronic award transmitted in the manner described above. In order to obtain an electronic copy of the award, you must be registered in the EDA system. Guidance/instructions for registration can be obtained at the above website.

2. Notice of award to the contractor receiving the award will be issued only via electronic mail. Vendors who wish to be notified if they receive an award as a result of this solicitation must provide their electronic mail address in the space provided below. If the vendor fails to provide an electronic mail address, then a separate notice of award will not be provided and it shall be the sole responsibility of the vendor to periodically check the Federal Business Opportunities (FedBizOpps) - FBO Synopsis/Award Search website <http://www.fedbizopps.gov/> or the Army Single Face to industry (ASFI)/Procurement Notifications website <http://acquisition.army.mil/> to determine if he/she has received an award. In this event, the vendor's failure to check FEDBIZOPPS or the ASFI in a timely manner shall not be an excuse for failure to perform or grounds for a delivery schedule extension.

3. Notice of award to unsuccessful offerors shall be issued only via electronic mail from the Contracting Office or via the FedBizOpps/Vendor Notification feature. Vendors who wish to receive an electronic mail notice if they are unsuccessful must provide an electronic mail address in the space provided below. If the vendor fails to provide an electronic mail address, then a separate notice will not be provided, and it shall be the sole responsibility of the vendor to periodically check the ASFI/Procurement Notifications or the FedBizOpps/Award Notification to determine if an award has been made. In this event, the vendor's failure to check these sites to determine if an award has been made shall not constitute grounds for an extension of any protest period allowed by regulation.

VENDOR'S ELECTRONIC MAIL (EMAIL) ADDRESS:

-1-  
  
(End of provision)

(LS7100)

EVALUATION FACTORS FOR AWARD

For Local Clauses See: <http://www.osc.army.mil/ac/aaais/ioc/clauses/index.htm>

85            52.232-15            PROGRESS PAYMENTS NOT INCLUDED            APR/1984